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Edward J. Callaghan
Almee L. Kaplan
Caleb D. Wilkes

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COLLARD & ROE, P.C. Fax: 516-365-9805 Jun 15 2009 02:28pm P001/002
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Collard & Roe, P.C. CENTRAL FAX CENTER
Edward G. Roe (1902 - 1977)
10
Patent, Trademark & Copyright Attorneys
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Roslyn, New York 11576-1696
2009 JUN 17 PH 4:40
Telephone: (516) 365-9802
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JUN 15 2009 Kurt Kelman (1919 - 2008)
Patent Agent
Of Counsel
Alison C. Collard
Joseph J. Previto
Joseph J. Orlando
Christopher B. Garvey

June 15, 2009

Via Facsimile- 1-571-273-8300

Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Alexandria, VA 22313-1450

Re: U.S. Patent Application Serial No. 10/522,331 Our Ref.:Cattaneo et al-2 PCT
Deposit Account No. 03-2468

Dear Sirs:

Enclosed please find our April 2009 statement of account.

On April 28, 2009, our account was charged for a petition requiring the petition set forth in 37 CFR 1.17(f) (Group I). We do not believe that this charge is correct.

It is respectfully requested that you credit out account in the amount of \$400.00.

Sincerely,

Collard & Roe, P.C.

Ed Friedman

Edward R. Freedman

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1966-2009—Our 43rd Year

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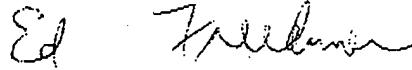
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04/28 3	10522331	CATTANEO ET AL-2 PCT	1462	\$400.00 ✓ \$3,732.30
04/28 204	11608102	06682/0205842-US0	1501	\$1,510.00 ✓ \$32,222.30
04/28 205	11608102	06682/0205842-US0	1504	\$300.00 ✓ \$31,922.30
04/28 206	11608102	06682/0205842-US0	8001	\$18.00 ✓ \$31,904.30
04/29 1319	2242789	JT#158759	7205	\$100.00 ✓ \$31,804.30
04/29 1320	2242789	JT#158759	7201	\$400.00 ✓ \$31,404.30
04/29 2288	2244634	JT #158760	7205	\$100.00 ✓ \$31,304.30
04/29 2289	2244634	JT #158760	7201	\$400.00 ✓ \$30,904.30
04/29 37	12317444		9204	-\$540.00 ✓ \$31,444.30
04/29 39	12317444		9204	-\$540.00 ✓ \$31,984.30
04/29 10434	79053898	JT 163076	7403	\$200.00 ✓ \$31,784.30
04/29 117	11904960	NAKAMURA-10	1501	\$1,510.00 ✓ \$30,274.30
04/29 118	11904960	NAKAMURA-10	1504	\$300.00 ✓ \$29,974.30
04/29 119	11904960	NAKAMURA-10	8001	\$9.00 ✓ \$29,965.30
04/29 11275	77537620	JT 162358	7001	\$325.00 ✓ \$29,640.30
04/29 11570	5688033		2553	\$2,055.00 ✓ \$27,585.30
04/29 11628	6319295		2552	\$1,240.00 ✓ \$26,345.30
04/30 4405	77537619	JT 162357	7001	\$325.00 ✓ \$26,020.30
04/30 42	11663494		9204	-\$100.00 \$26,120.30
04/30 3	12308780		9204	-\$55.00 \$26,175.30
START	SUM OF		SUM OF	END
BALANCE	CHARGES		REPLENISH	BALANCE
\$59,700.30	\$120,900.00		\$87,375.00	\$26,175.30

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